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Brimfield
Village Improvement Society
Treasurer's Accts.



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Dr. Louisa S. Brown, Treas. in account

1889.

Feby 14 To Receipts of Entertainment Feby 14 40 90
22 " Membership Fees to date = 20 76

61 65

Mch. 1 To Balance 38 30
4 " ² Membership Fees. ^{.25} 2F 60
8 " Receipts of Entertainment Mch 8. 34 20

73 00

Mch. 8 To Balance. 52 76
16 " Membership Fee F 25
Sept 30 " " " M 50

53 01

with Brimfield Village Improvement Society Cr.

1889

Feb.	14	By Pd. for Tickets	85		
"	"	25 Posters (1/2 sheets)	2 00		
"	"	Flies	1 75		
"	"	Postage	25		
"	"	Use of Town Hall	5 00		
"	"	Miss Edith M. Snell	5 00		
"	"	Expenses of Bangs Club <small>Car fare 3.00 - O.C. 2.00 = 1.00</small>	7 00		
27	"	for Treas. Book	50		
28	"	Secty's "	1 00		
March	1	Balance	38 30	61	65

March	2	By Pd for ²⁵ Posters (1/2 sheets)	2 00		
"	"	Postage	25		
8	"	J. H. Bacon for Music	11 00		
"	"	Badges	39		
"	"	for Use of Town Hall	6 00		
"	"	Labor at " "	50		
		Balance	52 76	73	00

March	15	By Pd. for Books of Plays	1 50		
"	"	Balance	52 01		

53 01

Dr. Louis S. Brown, Treas, in account with the Bring

1889					
Sept	30	To Balance		52 01	
Oct	21	" 1 Fee.	F	28	
		" 1 Fee.	M.	50	
		" 1 "	H.	28	53 01

field Village Improvement Association Cor.

1891

Oct 19 By Paid in to the Association 53.01
f

53.01

Dr Geo W Hilbeck, Treasurer In a L with The Springfield

Oct 19 To bal brot forward 53.01

1893
Apr 23 Receipt of Safford Apr 22 23.00

76.01

Village Improvement Association

1891
 Oct 19 To Cash paid Committee on
 Street lighting as per vote
 of Sep 21. 1891
 July 25 To Cash paid R.V. Savin Inc
 as per vote of May 28th 1892

\$ 30.00

46.00
76.01

Dr. Geo. A. Turner Treas in acct with the

Nov. 18 Receipts of Supper 20.

\$26

\$26

1893

Jan. 1 To Balance

\$19.00

Feb. 1 - Contd from acct of sec-
groom & cake

2.25

Mar. 17 " Amt recd from supper at
J. L. Barone Ball.

\$49.75

Nov. 16 To Amt received from Entertainment
& Supper at Town Hall.

\$1,775

Princeton Improvement Association

C.

Nov. 19 By H. L. Converse for sugar. 50

" " " Help hire 20

" " " (ing. Staff) work at Hall. 75

Dec. 26 " Use of Town Hall 2.00

" 31 " Balance 19.20 224.65

1873

Apr. 1 By Cash paid to G. A. Turness
Treas Street Lighting Com. 21.95

" 25 " Cash paid Street Lighting Comm. 28.00

44.95

Nov. 27 By Cash paid to Street Lighting Com.
G. A. Turness, Treas.

417.45

Dr. Clarence B. Brown Treas. an account

1899

Jan. 31	To	receipts from social	8.00	
Feb. 28	"	" " lecture	11.30	
Mar. 30	"	" " social	6.00	
May 13	"	membership fees to date	14.75	
				40.05
June 23	To	receipts from social	5.70	
Aug. 10	"	" " Town of Bimfield	5.18	
Nov. 18	"	membership fees to date	12.50	
			7.50	30.80
				25.70
				65.75

1900

Oct. 1	To	Balance	37.84	70.85
Dec. 1	To	receipts from social	12.11	4.66
May 11	"	" " for labor union	14.80	
July 2	"	" " membership	3.50	
" 14	"	" " entertainment	12.98	
" 1	"	" " "	5.11	
" 1	"	" " membership	25	
				89.72
Sept 1	To	received for membership	25	
				89.97

nt with Brunfield Improvement Association to

1897	Feb 28	By fd. Day Hatch	5 00	
"	"	" " for printing	2 08	
"	"	" " Hotel bill	1 00	
May 13	"	" " for postage	58	
				8 58
Aug 12	"	" " for care of Park	24 43	24 43
1900				33 01
Dec 21	By fd	for care of Park	3 75	
Apr 4	"	bal. paid F. Moore	85	
" 12	"	fd. Emmette Shuman	21 10	
Aug 15	"	" George S. Plimpton		
"		for work on " " "	5 00	
" 19	By fd	for printing		37 33

Dr. Good Bible Soc. in account

1900			
Nov.	15	To balance b'd. forward	58 64
Dec.	3	To received for membership fee a l.c.	6 25
Do.	7	To received from entertainment	10 45
Do.	8	To received from M. Anna Tabell for subscription	20 00
Dec.	16	To received from Miss Smith	1 00
Mar.	1	To received for membership fee to date	50
Apr.	19	To received from M. Anna Tabell for subscription	14 25
Sept.	10	To received from ice cream sociable	220
			<u>116 29</u>
			116 29

		Balance on hand	57 87
Sept.	14	To received from Mrs. Thomas A. Post for membership	2 50
Jan.	17	To received from for membership	7 75
Mar.	17	To received from M. Anna Tabell for subscription	25 00
Do.	1	To received from Mrs. C. H. Robinson for membership	25
Apr.	11	To received from lecture by A. E. Fitch	3 75
Sept.	15	To received from Martha James for membership	21
			<u>72 52</u>
			72 52

		Balance	20 73
Nov.	7	To receipt from interest	22 80
Dec.	7	To received from M. Anna Tabell for subscription	7 90
			<u>51 93</u>

Brimfield Improvement Assoc. C.

1900				
Nov.	21	By paid for printing post cards	1 80	
Do.	26	By paid Geo. Hall for four lamps	2 00	
Do.	8	By paid Mr. W. G. Daniels for lighting lamps	20 00	
Nov.	22	By paid A. W. Pierson for oil, chimney etc.	2 12	
June 1901	11	By paid Geo. H. Daniels for lighting lamps	30 00	
Aug.	2	By paid Geo. H. Daniels for lighting lamps	1 11	
Do.	12	By paid Pierce & Brown for paint	1 00	
Sept.	16	Balance		52 87
				102 97
Sept.	18	By paid Geo. H. Daniels for moving lamp	2 00	
Nov.	28	By paid A. W. Pierson for oil, chimney etc.	6 11	
Dec.	9	By paid Chas. Hall for four lamps	13 00	
Do.	12	By paid freight on lamps	73	
Do.	12	By paid Geo. H. Daniels for lighting lamps		
Jan. 22 1901	22	By paid W. F. Russell & Erland Carter for work	87	
Mar.	17	By paid for one street lamp	3 50	
Do.	17	By paid expense on lamp	25	
Apr.	2	By paid E. W. Daniels for lighting lamps	20 00	
Do.	15	By paid H. E. Plimpton for setting lamp post	1 10	
Do.	15	By paid B. E. Campbell for collar & braces for post	50	
May	31	By paid E. W. Pierson for glass furniture etc.	2 36	51 87
Sept.	16	Balance		20 73
				72 60
Sept.	26	By paid Harry Plimpton for labor	1 15	
Do.	26	By paid A. W. Pierson for glass	33	
Nov.	7	By paid Eugene Hill	7 00	
Do.	7	By paid for postage	20	
Do.	7	By paid for express	10	
Do.	7	By paid for telephoning	25	11 06
Nov.	11	Balance		40 27

Dr. End Bull Treas., In Account with

1903		Balance	40 27	
Jan.	8	To received from Entertainment	20 09	
Mar	21	To received from M. Anna Parbell for ^{receipts} for	75 75	
Do.	30	To rec'd from Miss Parbell for subscriptions	2 75	
Do.	18	Do.	1 75	
Do.	18	Do.	5 50	86 11

86 11

Balance

37 09

This is to certify that I
have examined the above
account and find it
correct

Geo M. Hitchcock

Auditor

Village Improvement Association

Co.

Nov.	11	By paid C. Lee. Hitchcock car fare	1.00	
Dec.	12	By paid C. L. Johnson & Co. for printing	4.17	
Dec.	15	By paid W. L. D. Daniels for lighting lamps	21.00	
Jan.	12	By paid C. L. Briggs for expenses for Entertainment	8.88	
Mar.	20	By paid W. L. D. Daniels for lighting lamps	21.00	
May	18	By paid for lamps	1.50	49.02
Sept.	21	Balance		37.09
				<u>86.11</u>

Dr.

Fred Russell, Treas. In Account

1903	Balance	37 07	
Sept. 21	To received from J. M. Wilkes for subscriptions	3 50	
Do. 21	To received from Geo. Campbell for subscription	3 50	
Oct. 27	To received from balance in adv. for subscriptions	6 00	
1904			
Jan. 4	To received from lecture by R. F.ushman	16 05	
May 22	To received from entertainment	8 00	74 14

74 14

	Balance	4 61	
Sept. 19	To received from subscriptions	5 00	
Do. 19	To received for membership	25	
Do. 19	To received from Boring Society	2 50	
Feb. 25	To received from subscriptions	18 75	
Apr. 1	To received from subscriptions	15 50	
Do. 26	To received from subscriptions	0 75	
May 8	To received from entertainment	9 50	71 86
			71 86
	Balance	5 23	

with Brimfield Improvement Association Ac.

903

Nov.	25	By paid W. L. Daniels for lighting lamps	25 00	
Feb.	25	By paid W. L. Daniels for lighting lamps	25 00	
Mar.	25	By paid W. L. Daniels for lighting lamps	8 00	
Jan.	4	By paid postage	28	
So.	4	By paid for flies	1 50	
So.	4	By paid for station	4 75	64 53
Sept.	19	Balance		9 61

74 14

Nov.	20	By paid W. T. Eaton for 4 Corporation St. Lamps	15 00	
Feb.	25	By paid Walter L. Eaton for lighting lamps	15 00	
Apr.	3	By paid Walter L. Eaton for lighting lamps	20 00	
May	2	By paid Rev. S. Eaton for Oil, Wicks, and Chimney	5 79	
So.	2	By paid Walter L. Eaton for lighting lamps	5 00	
Sept.	15	By paid W. L. Daniels for lighting lamps for lighting	5 00	
May	15	By paid Buck S. Lewis printing poster	75	66 54
Sept.	18	Balance		5 32

71 86

Have looked over
 the account of Fred
 Bissell to Sept 18th (inclosure)
 and find it correct.
 L. G. Tarball
 Brimfield Sept 18th 1905

Dr. Fred Russell Treas., L. M. Account

1905

Balance on Hand

5 82

Nov. 28 To received of Mrs. James 10 00

Jan. 18 1906 To received of M. Anna Fairbell for subscpts. 6 00

Do. 17 To received of M. Anna Fairbell for subscpts. 2 00

Mar. 7 To received of L. M. James for subscriptions 4 50

Do. 18 To received of L. M. James for subscriptions 6 75

Do. 20 To received of L. M. James for subscriptions 2 00

36 57

36 57

Balance on Hand

0 2

Oct. 27 To received ~~from~~ proceeds of lectures 22 21

Dec. 29 To received of M. Anna Fairbell Dr. B. B. Sales 2 00

Do. 27 1907 To received of M. Anna Fairbell Mrs. Lincoln's Subsc. 2 00

Jan. 28 To received of M. Anna Fairbell C. S. Fairbell's Subsc. 2 00

Do. 28 To received of M. Anna Fairbell Mr. Eaton's Subsc. 2 00

Do. 28 To received of M. Anna Fairbell Mrs. Lewis' Subsc. 1 00

Feb. 11 To received of M. Anna Fairbell proceeds of lectures 7 00

Do. 18 To received of M. Anna Fairbell Seabrook's Subsc. 4 00

Do. 18 To received of M. Anna Fairbell Dr. E. H. H. Subsc. 1 00

Do. 18 To received of M. Anna Fairbell Arthur Stoughton 1 00

Mar. 25 To received of M. Anna Fairbell Subscriptions 5 75

June 18 To received of M. Anna Fairbell Subscriptions 4 00

Sept. 7 To received of M. Anna Fairbell Mrs. Frank Kimpel 2 00

55 98

55 98

Balance on hand

2 06

with Brimfield Improvement Society. Cr.

1905

Nov.	28	By paid Geo. E. Hitchcock for Matinee	25	
Dec.	8	By paid C. S. Fairbell for order F. D. Moon	14 00	
Do.	1906	By paid Geo. L. Lane for 5 gal. oil can	80	
Jan.	29	By paid F. D. Moon for lighting lamps	8 00	
Mar.	7	By paid F. D. Moon for lighting lamps	4 75	
Do.	13	By paid F. D. Moon for lighting lamps	4 00	
Do.	13	By paid H. A. Lombard on account	2 75	
Do.	20	By paid L. W. Jones for order F. D. Moon	2 00	36 55
Sept.	17	Balance		<u>02</u>
				36 57

Oct.	31	By paid Tucker & Perkins for Glass	1 20	
Do.		By paid F. D. Moon for lighting lamps	2 57	
Do.	30	By paid H. A. Lombard for Oil Chimneys etc.	5 80	
Do.	31	By paid C. S. Fairbell for order F. D. Moon	6 35	
Nov.	3	By paid C. H. Wilson for cutting glass	25	
Do.	24	By paid F. D. Moon for lighting lamps	6 00	
Dec.	31	By paid F. D. Moon for lighting lamps	7 00	
Jan.	26	By paid F. D. Moon for lighting lamps	5 00	
Feb.	11	By paid F. D. Moon for lighting lamps	6 25	
Do.	11	By paid Mr. Wheeler for expressing Stereopticon	75	
Do.	26	By paid F. D. Moon for lighting lamps	6 50	
Mar.	27	By paid F. D. Moon for lighting lamps	5 75	
June	15	By paid F. D. Moon for lighting lamps	4 00	53 92
Sept.	16	Balance		<u>26</u>
				55 98

Handwritten notes and signatures at the bottom of the page, including "H. A. Lombard" and "C. S. Fairbell".

Dr. Fred Bissell In Account with

1907

Sept.	16	Balance	206	
Do.	16	To received of Marya Tarbell Mr. Tarbell	100	
Do.	16	To received of Albert Brown Subsc.	100	
Do.	16	To received of Mr. Robin Subsc.	100	
Do.	16	To received of Mrs. S. W. Brown Subsc.	200	
Do.	16	To received of Miss Sumner, Fee	25	
Do.	16	To received of C. F. Kenney, Fee	25	
Oct.	23	To received of Miss Harding, Fees	50	
Do.	23	To received of Miss Harding, Subscriptions	200	
Do.	30	To received of Mr. Allen Warner, Fees	200	
Dec.	6	To received proceeds entertainment	20 60	
Jan.	29	To received of Mr. Brown Subscriptions	200	
Jan.	29	To received of Mr. Kenney Subscriptions	200	
Apr.	4	To received of Mr. John Tarbell Subscriptions	200	
Do.	8	To received of August Brown Subscriptions	100	
Feb.	21	To received of Margaret Brown Subscriptions	400	
Aug.	22	To received of Mr. W. Robinson Subsc.	100	
Do.	22	To received of Miss Mrs. Anna Tarbell Subsc.	200	
Do.	22	To received of Mr. John W. Warner Subsc.	100	
Do.	22	To received of William F. Bissell Fee	25	
Do.	22	To received of Fred Bissell Fee	25	4816

4816

Sept. 2 Balance on hand

Princeton Improvement Society. Cr.

1907

Sept.	20	By paid F. D. Moon for lighting lamps	4 67
Do.	24	By paid H. A. Lombard for oil & chimney	2 85
Oct.	23	By paid H. A. Lombard for oil & chimney	2 50
Dec.	18	By paid F. D. Moon for lighting lamps	12 00
Dec.	18	By paid Geo. Thompson for glass	40
Dec.	18	By paid Geo. Thompson for glass	45
Dec.	18	By paid Geo. E. Hitchcock for oil & chimney & wicks	9 20
Jan.	9	By paid F. D. Moon for lighting lamps	9 00
Jan.	18	By paid F. D. Moon for lighting lamps	13 4
Feb.	10	By paid F. D. Moon for lighting lamps	2 00
Do.	21	By paid F. D. Moon for lighting lamps	4 00
Mar.	4	By paid F. D. Moon for lighting lamps	1 75
Do.	1	By paid F. D. Moon for lighting lamps	2 00
Aug.	21	By paid F. D. Moon for lighting lamps	4 50
Sept.	21	Balance	

45 99

17

45 10

Dr. Frank Russell 2 - amount withheld

Sept. 21	Balance		
Nov. 8	Received proceeds from Bay Path	11	
Sept. 21	To received John Rogers Subscription	1 00	
Do. 21	To received Mrs. Carlin Subscription	1	
Do. 21	To received membership fees	75	
Do. 21	To received Arthur Brown Subscription	50	
Do. 21	To received Miss Lily Warren	25	
Nov. 5	To received proceeds dinner for Bay Path	20 00	
Do. 7	To received from Miss Upham	50	
Dec. 3	To received proceeds from concert	12 75	
Do. 10	To received from the League	14 00	
Nov. 1909	To received from Mrs. H. L. ...	25	
Sept. 28	To received from Mrs. Russell's subscription	3 90	55 62
			55 62
	Balance	22 72	

Dr. Fred Bissell in account with

Oct. 9¹⁹¹⁰ Balance

22 72 22 72

Sept. 11¹⁹¹¹ Balance

22 72

20 72

Sept. 21¹⁹¹² Balance

22 72

7 00

4 80

4 80

Sept. 23¹⁹¹²
Aug. 1¹⁹¹³ To receipts from concert

31 90

36 70

Sept. 15¹⁹¹⁵ Balance

36 70

Do. 15 To receipt of due from Rev. William E. Clatsch

25

Do. 15 To receipt of due from Rev. Franklin Rouse

25

Do. 15 To receipt of due from Mr. Irving Davis

25

Do. 15 To receipt of due from Mr. C. S. Hilde

25

Jan. 19¹⁹¹⁶ To receipt of due from Mr. E. S. Butterfield

25

Do. 19 To receipt of due from Mrs. W. S. Spooner

25

Do. 19 To receipt of due from Ethel Spooner

25

19 To receipt of due from Clarence King

25

38 70

the Brimfield Improvement Society. Cr.

1910				
Oct. 4	By paid F. Bissell for ^{gravel} draping	1 25		
Sept. 18	By paid F. Bissell for ^{snow paths} making	1 25	2 50	
	Balance		<u>2 02</u>	
			<u>22 72</u>	

Sept. 19	By paid F. Bissell for making snow paths	1 50		
Dec. 8	By paid F. Edgar Brown for fixing lamp	50		
Dec. 12	By paid F. Bissell for bringing lamps from Cabot	1 50		
Dec. 12	By paid freight on lamps	60		
Dec. 21	By paid Everett M. Spurr for setting lamps	1 15		
Dec. 21	By paid Fred Bissell for setting lamps	1 40		
Nov. 8	By paid F. Bissell for ^{freezing} draping ^{paths} gravel	6 35		
Jan. 5	By paid A. W. Pieren for paint, brush, white etc.	5 87		
Sept. 23	Balance		<u>1 20</u>	
			<u>20 22</u>	

Sept. 23 Balance

480

480

Sept. 13

86 70

86 70

Fried. Bissel in account with the Prince

19 14

Jan.	19	Amount brought forward	3870
Dr.	19	To receipt of due from Mr. W. C. Davenport	25
Do.	19	To receipt from concert Aug. 1, 1913	15
Feb.	14	To receipt of due from Mrs. H. S. Kenney	25
April	14	To receipts of Entertainment	1940
Aug.	1	To receipt of due from Mr. H. C. Maddocks	25
Aug.	1	To receipt of due from Mrs. H. C. Maddocks	25
			<hr/> 5925
Sept.	21	Balance	5185

Approved
W. C. Bissel

field Improvement Society.

1914

May 19	By paid The Palmer Journal Co.	1 75
May 19	Money Order & Stamp	
June 1	By paid H. C. Maddocks for having moving ^{done around monument}	05
Sept. 21	By paid Mrs. M. Anna Fairbell for paying Prof. Ward for having leaves raked, for having monument moved around	5 10
Sept. 21	Balance	<u>518.5</u>
		<u>592.5</u>

Approved
G. C. Parker Auditor

1914

Sept.	21	Cash on hand	61 85
Do.	21	To receipt of due from Miss P. L. Vinton	25
Do.	21	To receipt of due from Robert Streeter	25
Do.	21	To receipt of due from Monroe Tarbell	25
Do.	21	To receipt of due from Mrs. Albert Warner	25
Do.	21	To receipt of due from Miss Jennie Sumner	25
Do.	24	To receipt of due from Col. C. L. Young	7 20
Jan.	18	To receipt of due from Mrs. Samuel Brown	25
Do.	18	To receipt of due from Margaret Sumner	25
Do.	18	To receipt of due from Mr. E. S. Tarbell	25
Do.	18	To receipt of due from Mr. Anna Tarbell	25
Do.	18	To receipt of due from Mr. J. F. Kenney	25
Do.	19	To receipt of due from Mr. J. H. Rogers	25
Do.	19	To receipt of due from Mrs. J. H. Rogers	25
Do.	26	To receipt of due from Miss Alice Rogers	25
Do.	26	To receipt of due from Mrs. Louisa Chaffey	25
Do.	26	To receipt of due from Miss Anna Hyde	25
Do.	26	To receipt of due from Mrs. Jessie David	25
Do.	26	To receipt of due from Mrs. Albert Brown	25
Do.	26	To receipt of due from Albert Brown	25
Do.	26	To receipt of due from Mrs. E. B. Brown	25
Do.	26	To receipt of due from Rev. W. L. Estabrook	25
Do.	26	To receipt of due from C. W. King	25
Feb.	9	To receipt of due from Mrs. Streeter	25
Do.	9	To receipt of due from Mrs. J. E. Barnes	25
Do.	9	To receipt of due from Clarence Brown	25
Do.	9	To receipt of due from George A. Can	25
Mar.	20	To receipt of due from Mrs. Allen Vane	25
			65 55
			25 55

1914

Nov. 17 By paid Fred Russell for moving, etc. 2.30
 March 7 By paid towards woman worker for, 5.00 7.30

7.30

Mar. 20	Amount brought forward	60 55	
Mar. 20	To receipt of due from Mr. S. J. Feltton	25	
April 24	To receipt of due from Mr. O. W. Fitch	25	
Do. 24	To receipt of due from Dr. R. V. Savin	25	
Do. 24	To receipt of due from Miss Rebecca Lincoln	25	
Do. 24	To receipt of due from Rutha Bellie	25	
Do. 29	To receipt of due from Chas. Allen	25	
May 5	To receipt of due from Mrs. F. Lincoln Pierce	25	
Do. 5	To receipt of due from W. S. Spooner	25	
Do. 5	To receipt of due from Mr. J. Franklin	25	
July 12	To received from sale of shrubs	4 00	
Do. 12	To received from a friend	1 00	
Do. 19	To received dues from Mr. & Mrs. F. Russell	50	73 30
			<u>73 30</u>
Sept. 20	Balance	28 29	

Mar. 20	Amount brought forward	7 30
April 24	By paid the Palmer Journal	1 25
May 5	By paid express on shooks	47
May 12	By paid Prof. Elwood expenses lecture Apr. 17	4 05
Do. 18	By paid Express on waste paper receipt	46
June 24	By paid G. Norcross for work at ^{plaster} plaster ^{work}	5 00
July 12	Stamp	04
Do. 14	By paid J. W. Adams Mailing Co.	20 00
Do. 14	Money Order & Stamp Center School	2
Aug. 10	By paid Fred Reissell for work at	2 50
Do. 10	By paid Dyer Supply Co. for receipt	3 75
Do. 10	Money Order & Stamp	07 45 01
Sept. 20	Balance	2 29
		<u>78 30</u>

I have examined
the above account and
find it correct
Nov 15 1915
R. S. Standell

1915

Sept. 20	Balance	2829	
Mar. 19	To received due from M. Anna Tarbell	25	
Do. 18	To received due from Orrin H. H. H.	25	
Do. 20	To received due from E. B. Brown	25	
Do. 20	To received due from C. W. King	25	
Do. 20	To received due from Mr. S. J. Portland	25	
Do. 20	To received due from Mrs. Almira M. Lewis	25	
Do. 20	To received due from Dr. R. R. Savin	25	
Do. 25	To received due from Mrs. J. Franklin Brown	25	
Aug. 2	To received due from from H. A. Bacon	100	
Do. 2	To received due from Rev. W. A. Estabrook	25	
Do. 2	To received due from Margaret Dunsman	25	
Do. 2	To received due from Robert Stricker	25	
Do. 2	To received due from L. S. Tarbell	25	3229
			<u>3229</u>
Sept. 18	Balance	1096	

1915

Sept.	20	By paid Miss M. Anna Tarbell for postage	2 05	
Do.	22	By paid express on Civil Pride Case	71	
Oct.	7	By paid Igar Supply Co. for Civil Pride Case	11 25	
Do.	7	By paid for Money Order & Stamp	card 12	
Dec.	13	By paid the Palmer Journal (Printing Co.)	6 50	
Aug.	3	By paid William W. Estabrook for emptying	garbage can 70	
Sept.	18	Balance on Hand	10 16	32 21

Have examined the
above account of the sum
and find it correct

Wm. A. Tarbell Auditor
Winfield
March 9th

32 29

1910

Sept. 18	Balance on Hand		10 96
Do. 18	Receipt of due from Mr. Glavin	25	
Do. 20	To receipt of due from Mr. L. W. Robinson	25	
Do. 12 ³⁰	To receipt of due from ^{two years from} Miss R. H. B. B. B.	50	
Do. 13	To receipt of due from Mrs. M. E. W. Johnson	25	
Do. 19	To receipt of due from Mr. C. S. Saibell	25	
Do. 19	To receipt of due from Mr. Fairbell	25	
Do. 19	To receipt of due from Mr. E. R. Brown	25	
Do. 19	To receipt of due from Mr. J. S. Glavin	25	
Do. 19	To receipt of due from Mr. B. E. Randolph	25	
Feb. 5	To receipt of due from Rev. W. A. Colabrook	25	
Do. 5	To receipt of due from Mr. J. John Portland	25	
Do. 5	To receipt of due from Miss M. Anne Fairbell	25	
Do. 5	To receipt of due from Mrs. Orrin Hicks	25	
Do. 5	To receipt of due from Mr. C. W. King	25	
July 7	To receipt of due from Mrs. Chas. Edmunds	25	
Aug. 1	To receipt of due from Mr. Wm. F. Russell	50	4 50
			<u>15 46</u>
Sept. 17	Balance		

1916

Dec.	1	By paid Mr W.E. Mather for printing ^{copy} public	75	
July	23	By paid William W. Estabrook for empty		
Sept.	17	Balance on Hand	1281	<u>1546</u>

1546

Have examined the above
 report and find it correct
 C. E. Darrell Auditor

Brinsford Sept 17 1917

1917

Sept. 17, Balance on Hand

1281

Jan. 28	To receipt of due from Chas. P. Parker	25	
Do. 28	To receipt of due from Chas W. Robinson	25	
Do. 28	To receipt of due from S. John Portland	25	
Do. 28	To receipt of due from Rev. W. A. Estabrook	25	
Do. 28	To receipt of due from E. W. King	25	
Do. 28	To receipt of due from J. Y. Glavin	25	
Do. 28	To receipt of due from Miss M. Anna Tarbell	25	
Do. 28	To receipt of due from Mrs. M. E. Strutter	25	
Do. 28	To receipt of due from Mrs Margaret Dunsenore	25	
Do. 28	To receipt of due from Mrs E. S. Tarbell	25	
Mar. 16	To receipt of due from Mr. Quinn Hixson	25	275
			1556

~~1918~~
Sept 16 Balance on Hand

1222

1917			
Oct. 17,	By paid William W. Estabrook for Emptying	75	
Nov. 24	By paid The Valley Press	125	
Dec. 24	By paid for Money Order 2 stamps	15	
1918			
Aug. 1	By paid William W. Estabrook for emptying	125	381
Sept. 16	Balance on Hand		1226

I have examined the above account
and find it correct

Chas. S. Parbell Cashier

Brainfield Nov 18-1918

Sept. 16	Balance on Hand		12 26
Jan. 20	To receipt of due from Dr. H. L. Stahel	25	
Do. 20	To receipt of due from W. S. Spooner	25	
Do. 20	To receipt of due from W. H. Robinson	25	
Do. 20	To receipt of due from Mr. O. S. Turbell	25	
Do. 20	To receipt of due from Mrs. M. Anna Turbell	25	
Do. 20	To receipt of due from Mrs. G. P. Kenney	25	
Do. 20	To receipt of due from Mrs. Ann S. Pike	25	
Do. 20	To receipt of due from Mrs. C. B. Brown	25	
May 19	To receipt of due from Monroe Turbell	25	
Do. 19	To receipt of due from Chas. P. Parker	25	
Do. 19	To receipt of due from Clarence W. King	25	
Do. 19	To receipt of due from Fred Rissel	25	
Do. 19	To receipt of due from Mrs. Fred Rissel	25	3 25
			<hr/> 15 51
Sept. 15	Balance on Hand		12 26

1919				
May	10	By paid William Estabrook for emptying	garbage can	1 00
Do.	12	By paid W. E. Wetherell for painting	garage	1 00
July	23	By paid Lawrence Russell for emptying	garbage can	25
Sept.	15	Balance on Hand		2 25
				13 26

1551

Have examined above report
and find it correct

E. B. Parkell Auditor

Bromfield Sept 15th 1919

1819	Sept 15	Balance Sept. 15, 1919	
Sept.	15	To receipt of due from Mr. S. H. Harvey	25
Do.	15	To receipt of due from Mrs. M. E. Sturte	25
Do.	15	To receipt of due from Mr. C. B. Brown	25
Nov.	18	To receipt of due from Mr. S. J. Portland	25
Do.	18	To receipt of due from Fred Bigell	25
Dec.	31	To receipt from Admission Tickets ^{Supper & Dance}	20 75
Do.	31	To receipt from Supper Tickets	28 50
Do.	31	To receipt from Sale of Supplies	11 09
1920	Jan.	19 To receipt of due from Mr. H. A. Fogg	25
Feb.	3	To receipt of due from Miss Lucile Hitcher	25
Do.	14	To receipt of due from Mr. Geo. F. Kimey	25
Apr.	17	To receipt of sale of tickets at ^{Dance Apr 17}	32 25
Do.	17	To receipts from sale of ice cream at ^{Dance Apr 17}	21 50

124 35

1826

Sept. 20 Balance on Hand

1919

	Nov 25	By paid Lawrence Russell ^{ing rubbish cans} for emptying 50
Dec.	31	By paid War Tax New Yorks Supp. Tax 49
Do.	31	By paid Money Order & Stamp 00
Do.	31	By paid Orchestra 25 00
Do.	31	By paid Dakin's Market for Oysters etc. 18 66
Do.	31	By paid Money Order 10
Do.	31	By paid for Express 99
Do.	31	By paid for Butter 2 lbs. 1 30
Do.	31	By paid C. P. Parker for Apples 1 25
Do.	31	By paid Mrs. Kathan for help 1 50
Jan. 1920	17	By paid R. J. Putland for Cullers 7 26
Do.	21	By paid Valley Press (Printing Posters) 8 50
Do.	21	By paid Money Order & Stamp 10
Apr.	17	By paid Orchestra for Dance 18 00
Do.	17	By paid for Ice Cream for Dance 14 00
Do.	17	By paid for Cookies & Postage 2 90
May	6	By paid War Tax for Dance 3 87
Do.	6	By paid for Money Order & Stamp 07
Apr.	27	By paid Palmer Journal Printing Co. 3 50
Aug.	7	By paid Lawrence Russell ^{emptying garbage cans} for emptying 50
Sept.	18	By paid Lawrence Russell ^{emptying garbage cans} for emptying 25 11 07
Sept.	20	Balance on hand 1 29 80

OK & Paid 1920
Oct 4

1921			
Sept.	20	Balance on Hand	
Do.	20	To receipt of due from Mr. W. D. Barron	25
Do.	20	To receipt of due from Mrs. H. S. Petty	25
Do.	20	To receipt of due from Miss Alma Bissell	25
Oct.	4	To receipt of due from Miss Rosetta Estabrook	25
Do.	4	To receipt of due from Mr. Ovin Coley	25
Do.	4	To receipt of due from Mrs. Ellen H. H. H.	25
Do.	4	To receipt of due from Miss Esther Lombard	25
Do.	4	To receipt of due from Miss Hattie Lombard	25
Do.	4	To receipt of due from Mr. Thomas Gray	25
Do.	4	To receipt of due from Mrs. Thomas Gray	25
Do.	4	To receipt of due from Mr. S. O. Russell	25
Do.	4	To receipt of due from Mrs. S. O. Russell	25
Do.	4	To receipt of due from Miss Pearl Gray	25
1922			
Feb.	1	To receipt of due from Miss Margaret Russell	25
Do.	1	To receipt of due from Mrs. S. O. Russell	25
Do.	1	To receipt of due from Mrs. S. O. Russell	25
Do.	1	To receipt of due from Mrs. S. O. Russell	25
Mar.	21	To receipt of due from Mr. S. O. Portland	25
Do.	21	To receipt of due from Mr. S. O. Lawrence	25
Do.	21	To receipt of due from Mrs. S. O. Lawrence	25
Do.	21	To receipt of due from Mrs. S. O. Adams	25
Do.	21	To receipt of due from Mrs. S. O. Adams	25
Do.	21	To receipt of due from Mrs. S. O. Adams	25
May	16	To receipt of due from Mrs. S. O. Adams	25
Do.	16	To receipt of due from Mrs. S. O. Adams	25
July	2	To receipt of due from Mrs. S. O. Adams	2 00
Sept.	11	To receipt of due from Mrs. S. O. Adams	8 50
			9 16

1920		Full Year	
Nov.	6	By paid Lawrence Russell for copying	25
Mar.	5	By paid Lawrence Russell for copying	25
Apr.	11	By paid Mr. W. C. Williams for copying	1 25
So.	23	By paid Lawrence Russell for copying	25
May	16	By paid Lawrence Russell for copying	25
So.	30	By paid Lawrence Russell for copying	25
June	11	By paid Lawrence Russell for copying	25
July	28	By paid Lawrence Russell for copying	25
Aug.	28	By paid Lawrence Russell for copying	25
Sept.	16	By paid Lawrence Russell for copying	25
Nov.	13	By paid Mrs. Baker & Julia for work on 1919	14 80
Sept.	17	Balance on hand	9 13

Sept. 17	Balance on hand	
Do. 17	To received of Stephen Russell	1 00
Do. 18	To received of Miss Katherine Cook	1 00
Do. 19	To received due from Mr. W. P. Moore	25
Do. 17	To received due from Mr. W. P. Moore	25
Nov. 8	To received due from Mr. F. Lincoln Pierce	1 00
Do. 21	To received due from Dr. Loring Sherman	25
Do. 21	To receipt of due from Mrs. Emily Sherman	25
Apr. 20	To receipt of gift from Mrs. Sherman	5 00
Do. 20	To receipt of gift from Dr. Loring Sherman	5 00
Do. 20	To receipt of gift from Mrs. Sherman	25
Do. 20	To receipt of due from Dr. Loring Sherman	25
Do. 20	To receipt of due from Mrs. F. A. Russell	25
Do. 20	To receipt of due from Mrs. F. A. Russell	25
Do. 20	To receipt of due from Dr. Loring Sherman	25
Do. 20	To receipt of due from Mrs. Loring Sherman	25
Do. 20	To receipt of due from Mrs. Frank Corbitt	25
Do. 20	To receipt of due from Mrs. M. M. Tidd	25
Do. 20	To receipt of due from Mrs. M. M. Tidd	25
Do. 20	To receipt of due from Miss Esther Corbitt	25
Do. 20	To receipt of due from Miss Harriet Corbitt	25
Do. 20	To receipt of due from Clarence Brown	25
Do. 20	To receipt of due from Mrs. M. M. Tidd	25
July 15	To receipt of money from Mrs. M. M. Tidd	25
Do. 15	To receipt of due from Fred Lawrence	25
Do. 15	To receipt of due from Mrs. Fred Lawrence	25
Aug. 17	To receipt of Mr. & Arthur Stoughton ^{for two yrs.}	1 00
Do. 17	To received due from Miss Johnson	25
Do. 17	To receipt of due from John Drake	25
Do. 17	To receipt of due from Mr. & Mrs. Dorset	50

16 00
25 16

1921
 Sept. 17 By paid Miss M. Anna Tardiff, 2 95
 Oct. 22 By paid Lawrence Biehl for emptying 25
 Nov. 21 By paid Wallace P. Moore for work 4 10
 Dec. 21 By paid John Deake for work on barn 2 34
 Dec. 21 By paid Phoebe Parker for labor 1 34
 Jan. 22 By paid Lawrence Biehl for emptying 25
 Feb. 10 By paid Lawrence Biehl for emptying 25
 Aug. 12 By paid Lawrence Biehl for emptying 25
 Sept. 18 Balance on hand 11 43
 13 73

OK
 M. G. Tardiff
 Sept 18

1922

Sept. 18	Balance on Hand		19 73
Do. 18	Received due from J. Strick	50	
Nov. 20	Received due from Mr. G. P. Kenney	25	
Do. 20	Received due from Mrs. Louis Anderson	25	
Do. 20	Received due from Mr. M. Leroy Greenfield	25	
Feb. 21	Received due from Mrs. Louis Anderson	25	
Do. 21	Received due from Mr. F. N. Lawrence	25	
Do. 21	Received due from Mrs. F. N. Lawrence	25	
Do. 21	Received due from Mr. Orrin Estey	25	
Do. 21	Received due from Mrs. M. F. Strick	95	
Do. 21	Received due from Mr. D. B. Brown	25	
Do. 21	Received due from Miss M. Anna Tarbell	25	
Do. 21	Received due from Mrs. Anna L. Tarbell	25	
May 21	Received due from Fred Birrell	25	
Do. 21	Received due from Mr. J. A. Hoyt	25	
Do. 21	Received due from Mr. W. T. Petteng	50	
			<u>4 25</u>
			<u>17 98</u>
Oct. 1	Balance on hand		17 29

19 23				
Mar.	24	B. g. paid Lawrence Russell for empty	25	
Oct.	1	B. g. paid Fred Russell for empty	50	75
Jan	1	Balance on hand		17 28

17 98

1828

Oct.	1	Balance on Hand		17 23
Do.	17	To received from Entertainment	86 00	
Do.	25	To received due from Miss Janssen	25	
Jan.	28	To received due from Mrs. W. P. Moore	25	
Do.	28	To received due from Mr. W. P. Moore	25	
Do.	28	To received due from Mr. H. A. Fogg	25	
Do.	28	To received due from Mrs. M. E. Street	25	
Do.	28	To received due from Mrs. M. A. Tarbell	25	
Do.	28	To received due from Rev. R. W. W. Campbell	25	
Do.	28	To received due from Mr. Grim Estey	25	
Do.	28	To received due from Mr. B. E. Campbell	25	
Do.	28	To received due from Mr. C. W. Robinson	25	
Do.	28	To received due from Mr. M. E. Tarbell	25	
Do.	28	To received due from Dr. J. M. D. P. Shuman	50	
Do.	28	To received due from Mr. J. A. S. Hoyt	25	
June	13	To received from Shelburne Entertainment	750	97 00
				114 23
Sept.	9	Balance On Hand		25 85

Nov.	14	By paid Town Treasurer M. G. Fairbell	2448	
		from November 1, 1917 to date		
Dec.	17	By paid Miss M. Anna Tubell for postage	320	
Dec.	4	By paid Town Treasurer M. G. Fairbell	4625	
Jan.	29	By paid Harley H. Lo anden	550	
Feb.	29	By paid Warner E. Kathars	800	
Feb.	2	By paid Lawrence Bissell for cleaning out	25	
		hubbish cage		
Apr.	28	By paid Willard Withnell for painting	75	8838
Sept.	9	Balance On Hand	2575	<u>2575</u>

OK Sept. 9, 1921
M. G. Fairbell

1924			
Sept.	9	Balance on Hand	25 53
Do.	9	Received of Mr. & Mrs. Arthur Houghton	1 00
Do.	9	Received of Mrs. L. W. Robinson	25
Do.	28	Received of Miss Alice M. Brown	25
Do.	28	Received of Miss Jennie M. Sumner	25
Do.	28	Received of Mrs. Joseph Sullivan	25
Do.	28	Received of Miss Margaret McDonald	25
Do.	28	Received of Miss Maria Brown	25
Do.	28	Received of Mrs. Anna Pike	25
Dec.	20	Received of Mr. & Mrs. S. O. Russell	50
Jan.	15	Received of Mr. & Mrs. W. P. Moore	50
Do.	15	Received of Mr. & Mrs. F. M. Lawrence	50
Do.	19	Received of Dr. & Mrs. J. P. Sherman	50
Do.	13	Received of Miss Kate J. Bush	25
Do.	13	Received of Miss E. R. Clark	25
Do.	13	Received of Mr. & Mrs. S. Fairbell	25
Do.	13	Received of Miss M. Anna Fairbell	25
Do.	13	Received of Mrs. M. H. Hester	25
Do.	13	Received of Miss May Moore	25
Do.	15	Received of Miss A. W. Russell	25
Mar.	10	Received of Rev. R. W. W. Campbell	25
Do.	10	Received of Mrs. L. R. Wilson	25
Do.	10	Received of Miss J. M. Sumner	25
Do.	10	Received of Mr. Crimlicks	25
Apr.	14	Received of Mrs. L. A. Judson	1 00
Do.	14	Received of Mr. C. B. Brown	25
Do.	14	Received of Mr. H. A. Fogg	25
Do.	28	Received of Mr. J. A. V. Hoyt	25
Do.	28	Received of Miss Esther Larnard	25
Total			9 50
Total			35 35
Total			35 35

1925

emptying Rubbish Pans
 Feb. 5 By paid Lawrence Beville for 251
 Mar. 15 By paid Dr. D. P. Sherman for 500 525

amt. Carried Forward

525

1925

Apr. 20	Amount brought forward		85 00
Do. 28	Received of Miss Hattie Leonard	25	
Do. 28	Received of Mr. Hubert Booth	25	
Do. 28	Received of Mr. Frank Hifford	25	
Do. 28	Received of Dr. Paul Chrysler	25	
May 12	Received from refishment	3 70	
Do. 18	Received due from Mr. C. Russell	25	
Sept. 8	Received of Mr. Chas. Parker	50	
Aug 20	Received from Gay South Extension	3 00	
Sept. 14	Received of Miss Margaret Dumas	50	
Do. 14	Received of Mrs. Mabel Dumas	25	
Do. 14	Received of Mrs. Gertrude Hardin	25	
Do. 27	Received of Mrs. W. P. Moore	25	
Do. 27	Received of Mrs. W. P. Moore	25	
Nov. 10	Received of Mrs. Emma Dumas	25	
Do. 10	Received of Mr. A. C. Maddox	25	6 045
			95 50
Jan. 11	Balance on hand		88 80

1926

1925

Apr. 28 Amount brought forward

5-25

Sept. 8 By paid Lawrence Russell for emptying Rubbish Cans Aug 12 & 13

50

Sept. 14 By paid Miss M. Anna Tinkell for postage

1-20

1-70

Jan. 11 Balance On Hand

88-85

OK " Marshall Russell
Jan 17 1925

95-50

Jan. 11	1926	Balance On Hand		8885
Do.	12	To received due from Mrs. U. K. Dierck	25	
Do.	12	To received due from Rev. E. W. Capwell	25	
Do.	12	To received due from Mrs. Edwin Handtman	25	
Do.	12	To received due from Mrs. Paul H. Van	25	
Do.	12	To received due from Miss Mary Moore	25	
Do.	12	To received due from C. H. Brown	25	
Do.	12	To received due from Mrs. J. T. Taylor	25	
Do.	12	To received due from Mr. M. L. Smith	25	
Feb.	25	To received from Mr. S. B. Smith	200	
Do.	25	To received due from Billie Brown	25	
Do.	25	To received due from Mrs. W. J. Smith	25	
Do.	25	To received due from Mrs. M. J. Smith	25	
Mar.	31	To received due from Mrs. J. T. Taylor	25	
Do.	31	To received due from Mrs. J. T. Taylor	25	
July	28	To received of Mrs. Wm. H. Parker	100	
Sept.	7	To received of John Wm. Newton	200	
Aug	19	To received of the Boy Scouts	4775	5600
				14485
Sept.	14	Balance On Hand		9148

1928

July	15	By paid Mr. Dunning for ^{ing letters} for 387	
July	17	By paid towards printing ^{the} 50 00	53 87
Sept	14	Balance On Hand	91 48

18 Sept 1896
 18 Sept 1896

144 85

1926			
Sept	14	Balance On Hand	91 48
Do.	14	To received due from Miss M. Anna Tarbell	25
Do.	14	To received due from Mrs. E. S. C. Lee	25
Do.	14	To received due from Mrs. A. L. Bayon	2 00
Nov.	9	To received due from Mrs. F. Bruce Sears	1 00
Do.	9	To received due from Mrs. Edwin Hartin	1 00
1927			
Jan	11	To received from Margaret McDonald	25
Do.	11	To received due from Miss Nellie Campbell	25
Do.	11	To received due from Monroe G. Tarbell	25
Do.	11	To received due from Miss M. Anna Tarbell	25
Do.	11	To received due from Mrs. Fred M. Creelman	25
Do.	11	To received due from Clarence B. Brown	25
Do.	11	To received due from Mrs. W. P. Moore	25
Do.	11	To received due from Mrs. W. P. Moore	25
Do.	11	To received due from Stanley E. Howe	25
Do.	11	To received due from Mrs. Stanley E. Howe	25
Do.	11	To received due from Miss Helen M. Palmer	25
Do.	11	To received from Dr. Irving P. Sherman	50
Do.	11	To received from Mrs. Dr. P. Sherman	50
Do.	11	To received due from Mr. D. W. Robinson	25
Do.	14	To received due from Mrs. Orrin D. Estey	50
Do.	15	To received due from Mrs. Lillian Mearns	25
Do.	15	To received due from James A. Hoyt	25
Do.	29	To received due from Frank S. Gifford	25
Mar.	12	To received due from H. A. Fogg	25
Do.	26	To received due from H. C. Meddocks	25
July	23	To received due from F. M. Lawrence	25
Do.	23	To received due from Mrs. F. M. Lawrence	25
Do.	23	To received due from H. A. Fogg	25

11 00

102 48

1926

typing and painting Edible Ware

Sept. 14 By paid Mr. W. P. Moore for emp 1 50

Mar. 27 By paid the Lumber Co. for emp 5 95

Sept. 1 By paid Lawrence Bickell for emp 75

Sept. 13 Balance On Hand

760
94 88

L. W. B. Bickell
March 11, 1928

1927

Sept. 17	Balance On Hand		94 88
Aug. 26	Received from Musical Entertaining	28 85	
Sept. 18	Received due from Miss E. Clarke	50	
Do. 13	Received due from Miss Kate Bentley	50	
Do. 13	Received due from Mrs. E. S. Elder	25	
Do. 13	Received due from Miss May Moore	25	
Do. 13	Received due from Mr. Robert J. Steeter	25	
Do. 13	Received due from Mrs. M. C. Steeter	25	
Nov. 8	Received from Mr. William Decker	1 00	
Do. 8	Received from Mr. M. J. Sullivan	50	
Sept. 24	Received due from Mr. J. C. Russell	25	
Do. 24	Received due from Mrs. J. C. Russell	25	
Do. 24	Received from Mr. Chas. Parker	75	
Jan. 10	Received due from Mrs. J. W. Dinell	25	
Do. 10	Received due from Mr. W. P. Moore	25	
Do. 10	Received due from Mrs. W. P. Moore	25	
Do. 10	Received due from Mrs. Harriet Prescott	25	
Do. 10	Received due from Mr. F. W. Paulman	25	
Do. 10	Received from Dr. J. P. Sherman	50	
Do. 10	Received from Mrs. J. P. Sherman	50	
Do. 10	Received due from Miss Helen Gulver	25	
Do. 10	Received due from Mrs. M. C. Steeter	25	
Do. 10	Received due from Miss May Moore	25	
Do. 10	Received due from Mr. H. O. Moulden	25	
Do. 10	Received due from Mrs. M. L. Tybell	25	
Do. 10	Received due from Mrs. M. Tybell	25	
Do. 14	Received due from Miss Harriet Lomb	25	
Do. 14	Received due from Miss Estha Lomb	25	
Do. 14	Received due from Frank S. Gifford	25	83 10

127 98

¹⁹²⁸
Jan. 14 Balance On Hand

127 98

127 98

1928

Jan. 14	Balance On Hand		127 98
Do. 14	To received due from Mr. H. E. Maddocks	25	
Do. 30	To received due from Mr. S. O. Russell	25	
Do. 30	To received due from Mr. S. O. Russell	25	
Apr. 7	To received due from Mr. F. N. Lawrence	25	
Do. 7	To received due from Mr. F. N. Lawrence	25	
Do. 7	To received due from Mr. J. A. S. Hoyt	50	
May 8	To received due from Mr. Albert Brown	25	200
			<u>129 98</u>

1929
Jan. 6 Balance On Hand

128 48

1928

Apr. 28	By paid Lawrence Bissell ^{emptying rubbish can}	50	
June 2	By paid Lawrence Bissell ^{rubbish can}	25	
July 10	By paid Lawrence Bissell ^{emptying}	25	
Aug. 9	By paid Lawrence Bissell ^{emptying}	25	
Sept. 14	By paid Lawrence Bissell ^{emptying}	25	1 50
Jan. 8	Balance On Hand		12848

12998

1927

Jan. 8	Balance On Hand		12848
Do. 8	Received due from Mrs. M. C. Fairhill	25	
Do. 8	Received due from Miss M. Luma	25	
Do. 8	Received due from Mrs. W. B. Moore	25	
Do. 8	Received due from Mr. W. B. Moore	25	
Do. 8	Received due from Miss A. W. Bissell	25	
Do. 9	Received due from Mrs. F. W. Lawrence	25	
Do. 9	Received due from Mr. F. W. Lawrence	25	
Do. 9	Received due from Mrs. Albert Brown	25	
Do. 9	Received due from Mr. Albert Brown	25	
Do. 7	Received due from Miss Mary Moore	25	
Do. 11	Received due from Mrs. Adelaide	25	
Feb. 27	Received due from Miss Esther Loom	25	
Do. 27	Received due from Miss Hattie Loom	25	
Do. 16	Received due from H. D. Maddocks	25	
Apr. 20	Received due from J. C. G. Hoyt	100	
Do. 20	Received due from C. B. Brown	25	
Sept. 16	Received due from Dr. D. P. Sherman	50	
Do. 16	Received due from Mrs. D. P. Sherman	50	
Do. 16	Received due from Mrs. Lillie Vesson	50	
Do. 16	Received due from Mr. H. A. Fogg	25	
			65
			<u>19478</u>

Jan. 14	Cash On Hand		11348
Mar. 11, 1930	In Nat Bank	50.05	G. D. Sherman + Bussell
" "	" "	71.60	"
	Out Cash	2.40	
			<u>124.05</u>

1929

June. 17	By paid to Parish towards church	20 00	✓
July 3	By paid Lawrence Russell for Rabbish	25	✓
Aug. 6	By paid Lawrence Russell for Rabbish	25	✓
Dec. 31	By paid to B. Russell for Rabbish	1 00	✓
		21 50	
		113 48	

Calculations O.K. No 11th 1930
 appears that M. G. Tubell
 to date not included.

19498

1930	Balance On Hand		11348
Jan. 14	To received due from Mr. F. W. Mason	25	
Do. 14	To received due from Mrs. M. D. Tubbs	25	
Do. 14	To received due from Mr. H. L. M. M. M.	25	
Do. 14	To received due from Miss C. M. M.	25	
Do. 14	To received due from Mrs. Robert	25	
Do. 14	To received due from Mr. H. P. Moore	25	
Mar 11	To received due from Mrs. M. E. M.	100	
Do. 11	To received due from Mrs. M. E. M.	25	
Do. 11	To received due from Mrs. D. H. M.	25	
Do. 22	To received due from Miss Hattie Lombard	25	
Do. 22	To received due from Miss Estlin Lombard	25	
Do. 24	To received due from Mr. D. W. M.	75	
Apr. 12	To received due from C. D. M.	25	
May 17	To received due from Mr. & Mrs. D. M.	50	
Do. 17	To received due from Miss H. M.	25	
Do. 17	To received due from Mrs. F. M.	100	
Jan 14	To received due from Miss H. M.	25	
			650
			11998
1931	Jan. 13 Balance On Hand		11110

1930
 Feb 8 By paid Mr. W. P. Moore for labor 7.03
 July 17 By paid Lawrence Bisell for 7 empty cans 50
 Aug 4 By paid Lawrence Bisell for empty cans 25
 Sept 20 By paid Lawrence Bisell for empty cans 25
 Nov 4 By paid Lawrence Bisell for empty cans 25
 Jan. 13 Balance On Hand 118.88
 118.88

Cal ok
 Cash Bal 111.10
 Nat Bank Book 71.60
 Unaccounted 39.50
 W & Tackell Auditor

119.98

Fred Bissell in Account with

1931			
Jan 13	Balance On Hand		111 10
Do. 13	To received Due from Mrs. Leitch	25	
Do. 13	To received Due from Mrs. Leitch	25	
Do. 13	To received Due from Mrs. Leitch	25	
Do. 13	To received Due from Mrs. Leitch	25	
Do. 13	To received Due from Mrs. Leitch	25	
Do. 13	To received Due from Mrs. Leitch	25	
Apr. 25	To received Due from J. A. H. High	25	
May 11	To received Due from Mrs. L. H. Leitch	25	
Do. 11	To received Due from D. B. Brown	25	
Do. 11	To received Due from Mr. H. P. Meyer	25	
Do. 11	To received Due from Mrs. Leitch	25	
Do. 11	To received Due from Mrs. Leitch	25	
Aug. 22	To received Due from Mr. M. E. Street	25	
			<u>200</u>
			114 10
			92 20

1932
Jan 13 Balance On Hand

Sept. 30 Balance On Hand

92 20

89 20

the Benfield Improvement Society

May 19 31	By paid Lawrence Bissell for empty cans	25	
May 20	By paid Lawrence Bissell for empty cans	25	
June 20	By paid Lawrence Bissell for empty cans	25	
July 10	By paid Mrs. W. T. [unclear]	1540	
Aug 12	By paid [unclear]	500	
Sept 24	By paid Lawrence Bissell for empty cans	25	
Nov 14	By paid Lawrence Bissell for empty cans	25	
Jan 18	Balance on Hand		21 90
			<u>92 20</u>

July 14 1902	By paid Miss M. Anna Tarbell	3 00	116 10
Sept 30	Balance On Hand		
			<u>3 00</u>
			<u>89 20</u>
			<u>92 20</u>

1935				
Sept 30	Balance On Hand			94 65
Do. 30	To received Dues	Newton	11 00	
Oct. 3	To received dues of Mr. & Mrs. John		50	
Do. 3	To received dues of John Newton Jr.		25	
Do. 3	To received due of James Newton		25	
Do. 4	To received dues of Mr. & Mrs. Sullivan		1 00	
Do. 10	To received dues of Mr. & Mrs. Clifford		50	
Do. 10	To received dues of Mr. & Mrs. A. A. Fogg		50	
Do. 12	To received proceeds of Dance		16 59	
Do. 18	To received proceeds of Bee		25	
Do. 21	To received Dues	Mallory	2 50	
Do. 22	To received dues of Mr. & Mrs. F. B.		50	
Do. 28	To received proceeds of Bee		1 30	
Nov. 2	To receipt of due of Mrs. Florence Pearsall		2 00	
May 18	To receipt of dues from Mr. & Mrs. Robinson		50	
Do. 18	To receipt of due from F. Bissell		25	
Do. 18	To receipt of due from Doc S. Clark		25	
Do. 19	To receipt of dues from Mr. & Mrs. Marriott		50	
June 11	To received from Amateur Show		39 45	
July 11	To received from Motion Pictures		12 60	
July 21	To received from Mrs. Mary Carter		2 00	
July 21	To received Dues from Mr. & Mrs. Moore		50	
July 21	To received Due from Mrs. Carlton		25	
July 21	To received Dues from Mr. & Mrs. John Newton, John Jr. & James		1 00	
				92 69
				187 34
Sept. 21	Balance On Hand			83 17

Sept. 30	By paid Mr. C. L. Peirce for ^{wads} post.	30
Oct. 28	By paid Mr. C. L. Peirce for ^{Post} Secretary	200
Nov. 8	By paid Mr. C. L. Peirce for ^{Post} post.	50
Dec. 7	By paid John D. Peirce church ^{Common} Communion	200
May 9	By paid James Hoyt for grading	50 00
May 22	By paid James Hoyt	33 25
June 3	By paid R. B. Sherman for ^{seed} grass.	5 12
June 18	By paid rent of Town Hall	5 00
July 11	By paid rent for ⁵⁰⁰ cow stall	104 17
	Balance on hand	83 17

1873

1936

May 1 Cash on Hand and in the Bank

94 50

June 18 Amat Show

89 45

July 11 To received from Movie Show

12 60

May 18 To received from Dues

1 00

May 19 To received from Dues

50

July 21 To received from Dues

3 75

 37 30

 151 85

Sept. 30 Balance on Hand

 103 48

May 22	By paid James Hoyt Seed	93 25	
June 5	By paid R. D. Sherman for paper	5 12	
July 15	By paid for Rent of Town Hall	5 00	
July 20	By paid for rent of town hall	5 00	
Sept 31	Balance on hand		48 87
			<u>108 48</u>
			<u>151 85</u>

1936
 Sept. 21 Books and records examined indicating;
 Sept. 30, 1935 Balance 101 40
 Total receipts 92 69
 Interest 17 90
 211 99
 Total expenditures 104 17
 Sept. 21, 1936 Balance 107 82

Bank balance \$ 11.25
 Cash 96.57
 \$ 107.82

Ralph H. Wall

1936

Oct	1	Recd from F. Russell	96 07	
"	"	" for Wines	4 75	
"	"	Deposited in Bank		100 82
"	"	Bal in Bank		11 36
Oct	2	Bal in Bank		112 18
"	21	Recd for Wines	2 00	
"	"	" Miss Wetters	5 00	
"	"	" Mrs Ladd	39 70	
"	"	" Wines	3 25	
"	"	" "	50	
Sept	18	Withdrawn from Bank		4 00

1926

Oct 12	Paid	V. Howlett	16 80
Feb 25	"	C. W. Atwater and Son	20 85
May 7	"	S. Parks	13 00
" 11	"	Graft Flowers	4 00

I have examined the above
account and find it correct

Leona B. Brown Audt.

Margaret E. Tinsmore in account with

Annual meeting held at Library Sept. 20, 1937.

1937

Sept 20	Received for dues.	\$3.25
Sept 27	Received for dues	\$1.25
Oct 5 th	Received from C. L. Pierce Checking account of	110.39
" " 7 th	Cash from Mr Matthews	\$9.00
Nov 15	Received for dues.	4.00
" 16	Received from Mrs Clark for dinner	.50
Dec 16	Received for dues	4.75
April	Received for dues	2.50
July 11	" " " " " Newton family & Strong kids	1.50
Aug 9	Received from C. L. Pierce for garden party	\$7.10
" 24	Gift from Mr Gaylord	10.00
Sept 7	Received from C. L. Pierce	.40

\$154.24

Springfield Improvement Society

Oct	18	Paid C. L. Peirce for Trash Cans. Check No 1	\$3.50
Oct	17	Paid by Mr. Mathews with out sending bill	1.80
Nov	15	Paid Mr. A. M. Davis for traveling expenses Check #	3.60
Dec	1931	Paid C. W. Robinson bill for Paint (Check No 3)	1.15
March	21	.. Elena C Lockwood, (Talk on Mexico) No 4	10.00
..	23	C L Peirce (Paper stamps envelopes) Check No 5	1.08
May	20	Stanley R. Adams (Mowing church lawn) No 6	2.25
July	1	" " " " " " No 7	3.00
..	..	B. V. Mathews Postage & Cards No 8	2.13
Aug	12	Mark Newton Ice Cream Garden Party No 9	2.10
"	31	David B. Brown Mowing church lawn No 10	2.60
Sept	6	William Landerville " " No 11	1.88
"	20	Cash in checking account	119.65

\$154.24

Approved by Laurence B. Brown
Auditor

Margaret E. Dunsmore in account with

Sept 30	Received from Miss Campbell	\$ 3.21
Oct 11	" " " " " "	.50
" "	Received for dues -	4.00
Nov 20	" " " " " "	2.00
Dec 15	" " " " " "	.50
Jan 7	Received for dues Mr & Mrs Henry Weston	.50
Feb 8	" " " " " " Mark Newton	.50
" 10	" " " " " " Dues	.50
" 14	Received for dues.	2.00
April 11	" " " " " "	.75
May 26	Received from C. L. Peice for Musical W.P.A.	22.20
" 29	Received from C. L. Peice for tickets sold	1.20
July 11	" " " " " Gladys Campbell for dues	1.75

Deposited in Checking Account 34.16
 Paid by Cash 400 -
 Cash on hand in currency 1.45
 Cash in Checking Account \$ 65.31

Margaret E. Duncanson in Account with

Sept 12	Cash on hand	\$ 1 45
" "	Received for dues	5 55
Nov "	Received from Brimfield Yesterdays	42 00
" "	Received for dues	4.26
Dec 12	Received for dues	50
" 15	" " " "	50
Feb 13	Received for dues	75
April 10	Received for dues	25
May 14		25
" "	Received from C. L. Peirce + Mrs Stegner	63.75
" 23	Received .. C. L. Peirce from Mr Mallory	5.00
June 6	Received from Woman's Business Club -	10.00
June 8	" " " " American Legion Post	10.00
" 11	" " " " Mrs Stegner for	4.50
June 18	Received from Dr Charles for church bill	5.00
" "	" " " " Mr + Mrs Geo Hitchcock dues	2.00
" 25	Return on Check No 26	3.20
" 26	Check from Mrs Gene Johnson	5.00
	Fanny Gate Smith	1.00
July 9	Mr Campbell	1.00
	Received for food sold	1 15
		5 00
	Received from Mrs	22 00
	Received for dues	75
	Received for dues	1.00
	Received from for	12.80
		208.56

Brimfield Improvement Society

May	10	Paid men for working on Church Hill	24.00
June	11	Paid by check Jason Kent	17.00
"	"	Paid by check Harold Hitchcock	13.25
"	13	" " Geo Dockham	17.50
"	"	" " Norman Wesson	4.00
"	15	" " Edward Sherman	13.50
"	16	" " M. B. Price for meat & rabbit shoulders	16.00
"	18	Paid C. L. Price by check for Mr. Dunham	5.00
"	24	" Edward E. Sherman	16.00
"	25	Town of Brimfield	32.00
"	25	Paid Geo B Sherman Jr.	1.00
July	2	Paid Edward Sherman	16.00
"	23	Harold Hitchcock	1.75
Aug	13	Gladys Campbell for postal cards.	2.00
		Paid for Rading Lawn and mowing by hand.	11.50
		Paid John Rasy for mowing.	10.00
		Paid for Postal cards & book.	2.86

8

56

Margaret E Deane in account Brimfield Improvement Society

Sept 11	Cash in Checking Account		76.67
" "	Cash on hand. Grange for	\$ 12.80	
" "	Cash from Mr Lippard & Mr Mearns	5.00	
" "	From B. L. S. Class	10.00	
" "	Cash for dues	3.15	
Sept 19 th	Deposited in Checking account		80.95
Oct 18	Received for dues	3.25	
" "	Received from Card Party	21.85	
" "	Check from Mrs Day	5.00	
" 24	" " A. A. Stoughton	10.00	
" "	Dues received	1.25	
	Deposited in Checking account		41.35
Nov 4	Deposited check from Robert Street		15.00
" 23	Received from Tea held at Library	26.65	
Dec 9	Deposited in Checking account		26.65
" 18	Received for dues	2.25	
Feb 11	Received for dues	.50	
" "	Received from Miss Webber for cards sold	1.00	
Mar 5	Received for dues	2.25	
March 14	Received from Mr Stevens lecture	9.30	
April 8	Received from Mr Grout's lecture	14.35	28.65
May 14	Received from Juvenile Grange	2.00	
" 16	Received from Mrs Peirce for Candy sold on May	4.00	
June 10	Dues	1.25	
July 8	Dues	3.25	10.50
Aug 18	Received for Dues	1.00	
	Cash on hand		1.00
			230.77.

Paid by Check -

Sept 16 th	Paid by check for seed	Check No 34	48.08
Oct 2	Paid Edward Shuman for drawing Lanes.	" 35	22 00
" 10	" Raymond D. Clark	" 36	20 00
" 21	C. E. Pearce for Mr Davis nuts.	" 37	1 50
Nov 30	Paid John C. Lawrence for Plans.	" 38	30 00
" "	" Perry N. Moore mowing lawn 1940	" 39	10 00
Feb 22	Scroll for Mr Marshall.	" 40	10 00
March 27	Paid L. Victor Howlett, drawing manure:	41	4 00
May 18 th	Sent to Adams Nursery Inc.	" 42	15 75
" "	" Chalupa Studio, Framing	" 43	3 15

In Checking Account	65.29
Cash on Hand	1 00

Approved by
Laurence B Brown

230 77.

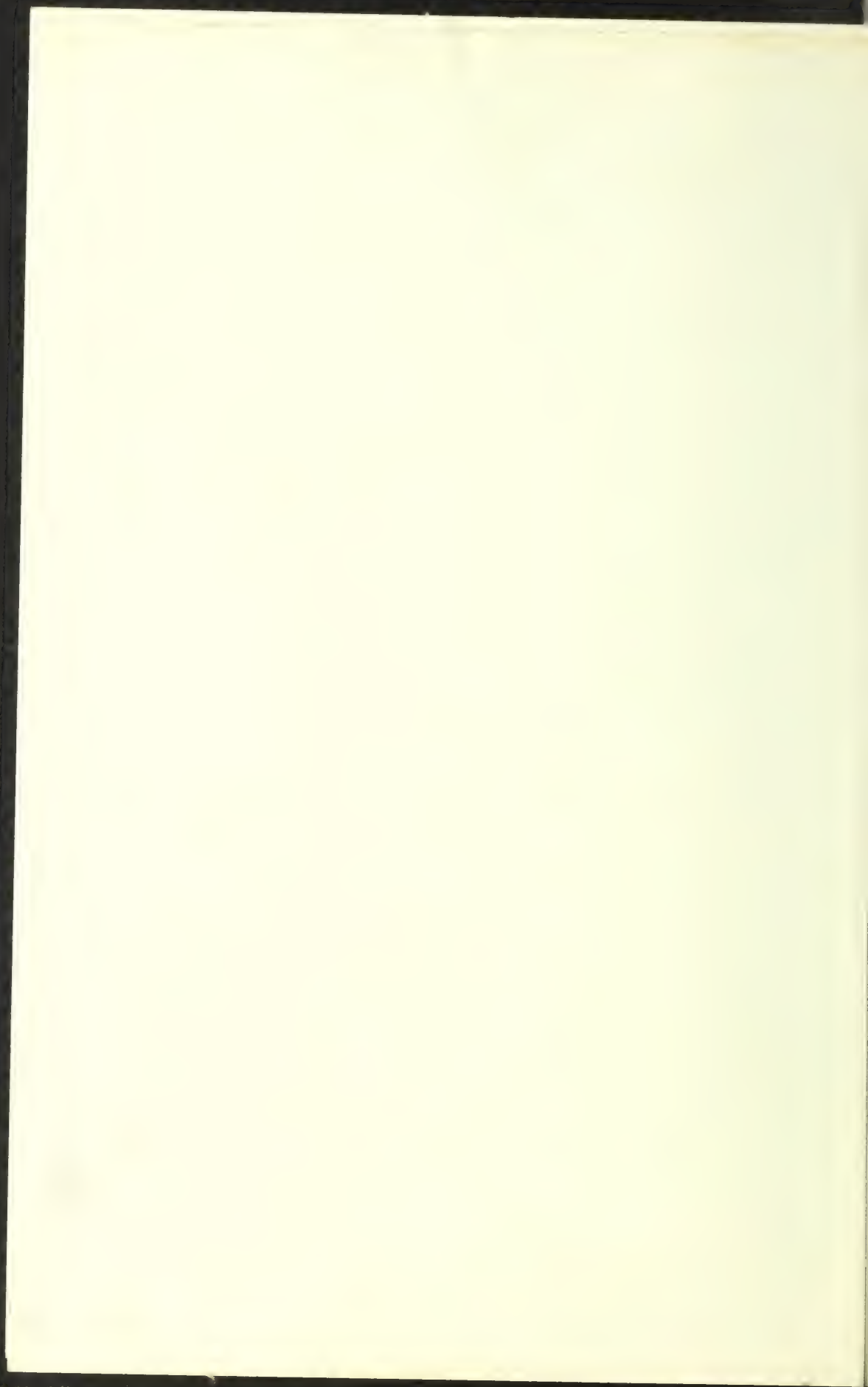
Clara Baxter Brown in Account Springfield Improvement Society.

Sept.	Cash in Checking Account		65 29
	Cash on hand	1 00	
	Dues	5 75	
	Miss Webber - Labels	1 00	
	Quoniam Grange	2 00	
Nov. 5	Dues	50	
Nov. 28	1/2 Old Fashion Concert	50 25	
Nov. 28	Check - a gift	5 00	
Dec. 10	Deposited		56 75
Dec. 10	Cash on hand	(5.00)	
Dec. 13	Afternoon tea + sale	27 94	
Dec. 17	Deposited		26 09
Dec. 28	Gift	1 00	
Dec. 28	Cash on hand	(6.35)	
Jan. 5	Post cards	1 50	
Jan. 5	Dues	1 75	
Jan. 12	Gift	50	
Feb. 2	Cash on hand	(10.10)	
Feb. 20	Lecture collection - Dr. Ekblaw	4 00	
Feb. 24	Dues	75	
Mar. 1	Cash on hand	(13.67)	
Mar. 9	Dues	1 50	
Mar. 10	Deposited		13 67
Mar. 10	Cash on hand	(1.50)	
April 6	Miss Webber Labels	2 10	
April 6	Cash on hand	(3.60)	

Clara Baxter Brown in Account + Brimfield Improvement
Society - 1941-1942

Sept.	Cash in checking account		65.29
"	Cash on hand	1.00	
"	Dues	5.75	
"	Miss Webber - Labels	1.00	
"	Juvenile Grange	2.00	
Nov. 5	Dues	.50	
" 28	Check. a gift	5.00	
" 28	Yr Oldie Fashioned Concert	46.50	
	Received	60.25	
	Expenses	13.75	
	Profit	46.50	
Dec. 10	Deposited		56.75
	Bank balance	122.04	
Dec. 10	Cash on hand	(5.00)	
"	James A. Adams	check.	35.80
	Bank balance	86.24	
Dec. 13	Afternoon tea + sale	26.44	
	Received	27.94	
	Expenses	1.50	
	Profit	26.44	
Dec. 17	Deposited		26.09
	Bank balance	112.33	
Dec. 28	Gift	1.00	
Jan. 5	Cash on hand	(0.35)	

Jan. 5	Dues		1.75	
" "	Post cards		1.50	
Jan. 12	Sift		.50	
" "	Cash on hand	10.10		
	Paid for tea expenses	1.18		
Feb. 2	Cash on hand	<u>8.92</u>		
Feb. 19	Check paid Dr. E. Ekblaw			10.00
" "	Collection " " lecture		4.00	
Feb. 24	Dues		.75	
Mar. 1	Cash on hand	13.67		
			Bank.	<u>102.33</u>
Mar. 9	Dues		.50	
Mar. 10	Deposited			<u>13.67</u>
			Bank balance	116.00
Mar. 10	Check for Defence Bonds			<u>37.00</u>
" "			Bank balance	<u>79.00</u>
" "	Cash on hand	1.50		
Apr. 5	Miss Webster - Labels	2.10	2.10	
May 11	Cash.	<u>3.60</u>		



Paid by check or cash

1941-1942

Nov.	28	Concert expenses	Cash	13 75
Dec.	9	James A. Adams for truck etc. Check no. 44		35 80
Dec.	19	Afternoon tea & sale expenses.	Cash	1 50
Jan.	5	Candy etc. for tea	Cash	1 18
Feb.	19	Lecture - Dr. Elmer Ebbelw Check. no. 45		10 00
Mar.	10	Two Defense Bonds \$18.50 each. Check no. 46		37 00

Aug.		In checking account	—	79 00
1		Cash on hand	—	3 60

Defense Bonds, in care of
Mr. Brainerd - Palmer National Bank



